				1. CONTRACT ID CODE		PAGE OF PAGES	
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				K		1   2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		<u> </u>	5. PROJE	CTNO.(Ifapplicable)	
0001	03-Jun-2011	0010052514					
6. ISSUED BY CODE	W9124D	7. ADMINISTERED BY (If other than item 6)		COI	DE		
MICC CENTER - FT KNOX BLDG 1109B STE 250 199 6TH AVE FORT KNOX KY 40121-5720		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X 9A. AMENDMENT OF SOLICITATION NO. W9124D-11-T-0105				
			Х	OD DATED (SEE ITEM 11)			
				10A. MOD. OF CONTRACT/ORDER NO.			
CODE FACILITY CODE				10B. DATED (SEE ITEM 13)			
CODE   FACILITY CODE     11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
X The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer					X is not e	xtended.	
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returning							
12. Account indian Dat A (ii require)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
1.) Change FAR clause 52.216-19 "Order Limitations", from by reference to full text.							
2.) All other terms & conditions, to include offer due date, remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or	16A. NAME AND TITLE OF CO	_			pe or print)		
. 71					. 71	•	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	TEL:  16B. UNITED STATES OF AMEI	RIC	EMAIL:		16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Of	fice	r)		03-Jun-2011	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## **SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

The following were previously included by reference and are now included by full text:

52.216-19 ORDER LIMITATIONS. (OCT 1995)

- (a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 50 each, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- (b) Maximum order. The Contractor is not obligated to honor:
- (1) Any order for a single item in excess of 800 each;
- (2) Any order for a combination of items in excess of 1000 each; or
- (3) A series of orders from the same ordering office within 3 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.
- (c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.
- (d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 3 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

(End of Summary of Changes)